

STATE BOARD TO REVIEW CLAIMS

MEETING OF SEPTEMBER 9, 2004
Videoconference Carson City and Las Vegas, Nevada

ITEM:

IV.C.

SUBJECT: Resolution to Dismiss Selected Petroleum Fund Claim Balances.

DISCUSSION: Since its inception, the Petroleum Fund (Fund) has utilized a computer software program entitled Computer Tracking System (CTS) to keep track of and process all Fund claims and claim reimbursements. CTS was not designed to and therefore could not process deductible amounts for less than one dollar. As a result, Fund cases were assigned "rounded-off to the nearest dollar" deductibles.

In 2004, a rewrite of the CTS program corrected this inadequacy. As a result, many cases have a small balance owed due to the corrected deductible amount.

Attachment "A", made a part of this Resolution, is a list of those cases affected that are either closed or have had no activity for approximately four years or more. The list gives the Fund case number, abbreviated case name, the date of last activity, and the remaining balance owed to the responsible party by the Fund.

This Resolution would dismiss the remaining balance for each and all of the 100 cases listed, all totaled less than \$30.

RECOMMENDATION: Adoption of Resolution No. 2004-05 as proposed.

STATE BOARD TO REVIEW CLAIMS

RESOLUTION NO. 2004-05

Resolution to Dismiss Selected Petroleum Fund Claim Balances.

Whereas, the State Board to Review Claims (the Board) Finds:

1. The Petroleum Fund has, since its inception utilized the Computer Tracking System (CTS) software program. CTS did not have the capacity to process case deductibles for fractions of a dollar.
2. In 2004 the program was rewritten. Rewritten CTS processes deductibles for less than a dollar.
3. As a consequence of replacing old CTS with new CTS, many Fund cases are owed a small balance.
4. Attachment "A" is a list of those cases that are either closed or have had no activity for many years.
5. There are no objections from the responsible party associated with each case to dismiss the claim for the small remaining balance listed for the case.

THEREFORE BE IT RESOLVED:

That the Petition to Dismiss the Selected Petroleum Fund Claim Balances is approved.

I, John Haycock, Chairman, do hereby certify that the foregoing is a full, true, and correct copy of a Resolution adopted by the Nevada State Board to Review Claims on September 9, 2004.

John Haycock, Vice Chairman
State Board to Review Claims

Case #	SITE	Last Activity	Balance
1992000073	Krisco	Jul-98	\$0.29
1994000026	7-Eleven #16186	Jul-94	\$0.34
1994000038	Western States Minerals	Oct-96	\$0.33
1994000092	Hidden Valley Ranch	Apr-97	\$0.33
1994000119	Tosco #2809	Jul-97	\$0.01
1994000130	Bank of America, Elko	May-96	\$0.15
1995000010	NDOT	Jan-95	\$0.36
1995000011	NDOT	Jan-95	\$0.09
1995000020	Tosco #7308	Apr-97	\$0.45
1995000021	Herbst Oil	Jan-95	\$0.43
1995000033	Western Energetix	Jan-95	\$1.36
1995000040	Silver State Disposal	May-96	\$0.55
1995000046	UNR-Reno Physical Plant	Aug-95	\$0.20
1995000063	Club Cal-Neva	Nov-97	\$0.03
1995000064	Washoe County School 3	Mar-95	\$0.01
1995000066	Eldorado Hotel & Casino 2	Oct-98	\$0.07
1995000075	Acme Electric	Jul-95	\$0.54
1995000076	Proj. C Gas Station	Jan-98	\$0.26
1995000077	Woody's Convenience Store	Jun-97	\$0.52
1995000096	Boyd Gamind	Nov-95	\$0.35
1995000102	Washoe Country Dept. Public Works	Apr-95	\$0.38
1995000104	Las Vegas Convention & Visitor's Cntr	Sep-99	\$0.24
1995000129	Chevron USA	Mar-96	\$0.11
1995000130	Union 76 #5603	Aug-00	\$0.11
1995000133	Rudy's Auto	Mar-99	\$0.47
1995000137	Lakeview Station	May-97	\$0.54
1996000007	Lake Mead Resort Marina	Mar-97	\$0.29
1996000009	Southern Nevada Movers	Jun-96	\$0.30
1996000013	Caldera LLC 1	Apr-96	\$0.47
1996000014	Caldera LLC 2	Jan-97	\$0.29
1996000022	Spring Mountain Youth Camp	Sep-95	\$0.22
1996000023	Pershing County School Mtn.	Apr-97	\$0.26
1996000024	NDOT-Indian Springs	Aug-98	\$0.31
1996000027	Airport Authority Washoe	Nov-95	\$0.08
1996000034	Carolyn Paisano	Apr-99	\$0.11
1996000052	A & B Assoc.	Jun-98	\$0.08
1996000053	Carson City Treasurers Office	Mar-98	\$0.02
1996000056	Joseph Lal/Days Inn	Dec-96	\$0.32
1996000057	A & R Enterprise	Feb-97	\$0.11
1996000060	Green Valley Hand Car Wash	May-98	\$0.12
1996000077	Western Energetix	Jan-97	\$0.41
1996000078	Western Energetix	Jul-96	\$0.44
1996000081	Ye Ole Fishing Hole	Jun-00	\$0.44
1996000094	Grayline Tours of S. NV 2	Feb-97	\$0.24

1996000097	T Wiens Tire & Auto	Feb-00	\$0.22
1996000098	T Wiens Tire & Auto	Mar-97	\$0.32
1996000099	Las Vegas Club Hotel & Casino	Sep-96	\$0.36
1996000100	Circle K #01246	Jan-99	\$0.04
1996000106	COD Garage 1	Jan-97	\$0.28
1996000107	John Carpenter	Oct-96	\$0.35
1997000002	Allied Washoe	Sep-97	\$0.11
1997000007	Carson Valley Market	Aug-97	\$0.16
1997000009	Regional Transportation	Feb-97	\$1.16
1997000022	Special Events Plaza	Jul-97	\$0.24
1997000029	EZ-Serve	Jan-97	\$0.03
1997000030	Tony's Express Gas	Jan-96	\$0.20
1997000032	Sahara Hotel & Casino	Oct-96	\$0.04
1997000033	Fletcher Jones Chevrolet	Mar-98	\$0.15
1997000034	Texaco #61-52-0040	Nov-97	\$0.10
1997000044	Churchill County	Apr-97	\$0.16
1997000051	ARCO #5298	Feb-00	\$0.49
1997000074	Kar Clinic	Feb-98	\$0.49
1997000081	Thomson Trucking	Apr-98	\$0.28
1997000082	NV Div. Of Wildlife	Nov-98	\$0.20
1998000011	State of NV, Public Works	May-98	\$0.36
1998000012	N Lake Tahoe Fire Protection	Nov-97	\$0.50
1998000027	IGT	Mar-98	\$0.50
1998000028	Superior Tire & Auto	Jun-98	\$0.18
1998000030	7-Eleven #13705	Feb-99	\$0.01
1998000032	Diamond Construction	Sep-98	\$0.05
1998000043	Fairway Chevrolet 2	Dec-98	\$0.36
1998000044	Douglas County SID	Mar-98	\$0.03
1998000045	UPS	Jun-98	\$0.54
1998000047	Herrera Residence	Feb-98	\$0.51
1998000052	Rebel #45	Sep-00	\$0.34
1998000057	Pacifac Mart	Nov-98	\$0.28
1998000058	Former Granada Theater	Jun-99	\$0.23
1998000062	Capurro Ranch	Dec-99	\$0.05
1998000067	Jub's Texaco	Dec-98	\$0.12
1998000077	KOA of Ely	Oct-98	\$0.29
1999000005	Ryder Truck Rental #1132	Dec-99	\$0.40
1999000009	Carson Tahoe Hospital	Mar-00	\$0.50
1999000013	Lakeridge Golf Course	Sep-98	\$0.44
1999000024	T Wiens Tire & Auto Ctr.	Jul-99	\$0.14
1999000028	McKenzie-Chuck's Market	Mar-99	\$0.51
1999000033	Truline	Feb-99	\$0.31
1999000035	Mt. Wheeler Power	Feb-99	\$0.49
1999000035	Whittel High School	Jun-99	\$0.04
1999000057	COD Garage 2	Dec-99	\$0.20

1999000059	Calville Bay Marina	Jul-99	\$0.32
1999000067	Valley Hospital Medical	Sep-99	\$0.15
1999000076	J C Penney Catalog Cntr 2	Apr-99	\$0.26
1999000078	Western Energetix #47	Sep-00	\$0.48
1999000111	Keystone Square Bulk Facility	Oct-00	\$0.11
1999000119	UNR-Lincoln Hall	Jul-00	\$0.49
1999000126	Tate Facility	Nov-99	\$0.10
1999000130	City of Reno Corp.Yard	Nov-99	\$0.05
1999000151	Former Incline Texaco	Apr-00	\$0.52
1999000154	McDonough Property	Jul-00	\$0.19
	TOTAL		\$28.46